

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Print & Final Bill

Date.....2019

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional
Sub-DivisionalCash Book Voucher No.....Dated.....
Job Code: 007-19-000139

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs

D.R.NO.:

Name of Work : Improvements to drains of Vayunandhan Layout Crossroads in Kempapura in ward no.07, Byatarayanapura

Name of Contractor and Full Address: Sri Prakash Naik.H, No 03, 5th Cross, Lawrence Layout, Veeranapalya, Arabic College Bangalore-45

Reference to Agreement No. BBMP/EE/BTP/WO/34/2019-20

Date: 01.07.2019

Certified that the measurements were taken by me on: 24/7/19 and recorded of Pages 499144 to 499152 of measurement Book No. 4992/2019-20 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 24/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer,
Sub-Division Officer

Assistant Executive Engineer,
Sub-Division Officer
Kodigehalli Division
Bruhat Bangalore Mahanagara Palike
Yelahanka 560 092

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....Percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D.No.....
adjusted towards cash advance recovery of
- b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Amount	2572438.00
Less	22968.00
Car	22968.00
Fre	129000.00
Gr.	2600.00
Less	26000.00
fine	2400.00
Gr	20000.00

Total amount adjusted 2572438.00

Contractor's Signature

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಪರಿಶೀಲನೆ P-1771 ರಡಿ
ಬಿಲ್ ಮೊಬಲಕೆ ರೂ. 2572438.00 ಗಳನ್ನು ಪಾವತು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 22968.00 ಗಳನ್ನು ಮೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2572438.00 ಗಳನ್ನು
FT/NEFT/RTGS ಮೂಲಕವೂ ಪಾವತಿಸಿದೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2572438.00 ಗಳನ್ನು
ಪಾವತಿಸುವುದರ ಜೊತೆಗೆ
ಬಿಲ್ ಮೊಬಲಕೆ ರೂ. 2572438.00 ಗಳನ್ನು
ಪಾವತಿಸುವುದರ ಜೊತೆಗೆ
ಬಿಲ್ ಮೊಬಲಕೆ ರೂ. 2572438.00 ಗಳನ್ನು
ಪಾವತಿಸುವುದರ ಜೊತೆಗೆ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and Resetting of footpath Slabs(Page No 270 /S.no 37.56,PWD SR 2018-19)	Sqm
2	Removing and Resetting of Kerb stones(Page No 270 /S.no 37.57,PWD SR 2018-19)	Nos
3	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no141, PWD SR 2018-19)	Cum
4	KSRB 2-1.1: Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. (Page No 6 /S.no 2.1,PWD SR 2018-19)	Cum
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick(P.No 27 I.No 5.31.1)	Sqm
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 10 cms thick(P.No 27 I.No 5.31.2)	Sqm
7	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed 2008 machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 14/ Item No. 4.11/ PWD SR 2018-19	Cum
8	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centering shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15cm thick well compacted cost of all materials labour curing complete as per specifications(Data rate approved)	Sqm
9	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete.(pwd sr 2018-19 P.n o27 s.no 5.30)	Nos
10	KSRB 800-1,Painting Two Coats after filling the surface with Synthetic enamel paint in approved Shades on new Plastered concrete surfaces,with materials,labour complete as per specifications,Morth chapter 8,(p.no.178,S.no.24,1 of PW ,P&IWTDR SR 2018-2019)	Sqm

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	266.40	219.22	58400.21	266.40	58400.21
-	-	112.00	110.70	12398.40	112.00	12398.40
-	-	277.63	145.00	40256.35	277.63	40256.35
-	-	194.22	277.08	53814.48	194.22	53814.48
-	-	501.60	779.00	390746.40	501.60	390746.40
-	-	1061.10	1015.00	1077016.50	1061.10	1077016.50
-	-	26.97	6297.27	169837.37	26.97	169837.37
-	-	177.75	2337.00	415401.75	177.75	415401.75
-	-	28.00	454.02	12712.56	28.00	12712.56
-	-	43.75	89.02	3894.63	43.75	3894.63

11	KSRRB M2900-2.1.Laying Reinforced cement concrete pipe NP2/prestressed concrete pipe culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation,protection works,backfilling,concrete and masanry works in head walls and parapets complete as per specifications.MORTH Specification No.2900 B.1200mm dia MORTH specification No.1000,2300 (Page No.255,Item No.34.7.8,pwd sr 2018-2019)	Sqm
12	Providing 100 mm and down size nominal size(Pg No.I.Item No.23)	Sqm
13	Providing 40mm and down size nominal size(Pg No.II.Item No.25)	Sqm
14	Providing 20mm and down size nominal size(Pg No.II.Item No.28)	Sqm
15	Providing fine aggregate 2.36mm nominal size(Pg No.II.Item No.32)	Sqm
16	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.1Page 136 (SR 2018-19)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Ashtly N.D
AE(104)

-	-	12.00	6274.00	75288.00	12.00	75288.00
-	-	1.34	1037.00	1389.58	1.34	1389.58
-	-	0.90	1146.00	1031.40	0.90	1031.40
-	-	0.90	1146.00	1031.40	0.90	1031.40
-	-	0.67	1107.00	741.69	0.67	741.69
-	-	277.63	98.50	27346.56	277.63	27346.56
				2341327.47		2341327.47

Est 12: 280959-0

2622286-0

[Signature]

Assistant Executive Engineer
Kodigehalli Sub Division
Rohat Bangalore Divisional Office
Bangalore - 560 092